

Billing: Richmond Main: (33 3914 Wist WCWG Remit Address:

INVOICE

Advertiser	Poli/R Cooper/D/Gov/NC
Product	ROY COOPER
Estimate Number	4709

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/29/16 - 09/25/16	September 2016	09/25/16	56236-1

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

0000000	Deal #	Alt Order # 08243349	Order # 56236	
09/20/16 - 09/26/16				

	<u>o</u>	Special Handling
	Cash	Billing Type
Cast	Broadcast	Billing Calendar

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
e 317	ode 297	

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WCWG WCWG	WCWG	WCWG	wcwg	WCWG	WCWG	wcwg	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WOWG	WCWG	631
	Modern Family		Raymond	Raymond			Meet the Browns			Meet the Browns					Paternity Court	Channel Description
	7:00 PM-7:30 PM		11:30 PM-12:00 XM	11:00 PM-11:30 PM			10:30 PM-11:00 PM			10:00 PM-10:30 PM					1p-2p	Time
V V Tu	09/20/16	Tu	09/20/16	09/20/16	Steve	Tu	09/20/16	W Steve	Tu	00/20/46	Th	€ ₹	T	Tu	09/20/16	Day
09/20/16 09/20/16 09/21/16 09/21/16	09/20/16 to 09/26/16	09/20/16	09/20/16 to 09/26/16	09/20/16 to 09/26/16	09/21/16	09/20/16	09/20/16 to 09/26/16	09/21/16	09/20/16	00/20/16 to 00/26/16	09/22/16	09/21/16	09/20/16	09/20/16	09/20/16 to 09/26/16	Date
:00 :00 :30	4x	:30 !	× ×	.30 2x	:30	:30	2 _x	:30	:30	٥ ۲	:00	:30	:30	:00	3x	Length
7:09 PM 7:16 PM	MTWTF	11:47 PM	MTWTF	MTWTF	10:43 PM	10:54 PM	MTWTF	10:28 PM	10:14 PM	MTWTE		1:09 PM	1:37 PM		MTWTF	Length Air Time
RC0916H RC0516H		RC0516H		RC0916H	кс0516н	RC0916H		RC0916H	RC0916H			RC0916H	RC0516H			Ad-ID
\$25.00 MG for 6.3,6.1,7.4,7.3,7.1,8.1,6.4 \$50.00 MG for 6.5,6.6,6.7,6.8,6.9 \$25.00 MG for 6.3,6.1,7.4,7.3,7.1,8.1,6.4		\$35.00		\$35.00	\$35.00	\$35.00		\$35.00	\$35.00		\$15.00 See MG 1.4,1.5,1.6		\$15.00 MG for 1.3,1.1,1.2 \$15.00 See MG 1.4.1.5.1.6			Rate Reconciliation
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Richmond, V. 3914 Wistar F WCWG Remit Address:

Billing Address: Main: (336) 3 Billing:

Road /A 23228 307-4900
ad 23228 7-4900

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4709	Estimate Number
ROY COOPER	Product
Poli/R Cooper/D/Gov/NC	Advertiser

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Order Flight 09/20/16 - 09/26/16	Deal #	Alt Order # 08243349	Order # 56236
- 09/26/16		9	

Cash Cash	Billing Type C:
Broadcast	Billing Calendar Bi

Greer, Margolis, Mitchell & Burns - GMMB Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Code 297 ode 317	Product Code	Advertiser Code	IDB#
297			
	317	297	

Rate		
Reconciliatio	Advertiser Ref	Agency Ref
Ref		

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WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	wcwg	WCWG	WCWG	MOMO	Channel
	Modern Family		Modern Family		Supernatural		The Flash		The Middle		Rules				Modern Family	Sa 630p-7p	M-F 730p-8p	1 1 1 1	M-F 730p-8p	Modelli allily	Modern Eamily	Channel Description
	7:30 PM-8:00 PM		7:00 PM-7:30 PM		9p-10p		7:57p-9p		5p-6p		630p-7p				7:30 PM-8:00 PM	630p-7p	730p-8p		730p-8p		7:00 PM-7:30 PM	Time
٧	09/20/1	Tu	09/20/1	₹ ₹	09/19/1	Tu	09/19/1	Su	09/19/16	Sa	09/19/16	Ή;	W Tu	09/20/16		Sa	П	TI	٤	8		Day
09/21/16	09/20/16 to 09/26/16	09/20/16	09/20/16 to 09/26/16	<i>09/21/16</i> 09/21/16	09/19/16 to 09/25/16	09/20/16	09/19/16 to 09/25/16	09/25/16	09/19/16 to 09/25/16	09/24/16	09/19/16 to 09/25/16	09/23/16	09/20/16	09/20/16 to 09/26/16		09/24/16	09/23/16	09/23/16	09/21/16	09/21/16		Date
:30	1×	:30	1 x	:30	1×	:30	≠	:30	1×	.00	1×	:00		4×		:30	:30	.00	:30	:30		Length
7:46 PM	MTWTF	7:29 PM	MTWTF	9:21 PM	1	8:19 PM	-1	5:43 PM	1		1-			MTWTF		6:57 PM	/:46 PM]]	7:55 PM	7:29 PM		Length Air Time
RC0916H		RC0916H		RC0916H		RC0516H		RC0916H								RCU816H	RCU916H		RC0516H	RC0916H		Ad-ID
&	7	\$50		\$75		\$50		\$16		•	947	\$25	\$25	935		- A-A-	9 6	# # K	# S C C	\$50	<u> </u>	Rate
\$55,00		\$50.00		\$80.00 See MG 11.2 \$75.00 MG for 11.1 09/21		\$50.00		\$16.00		#16:00 Occ MO 0.0,0.0,0.1,0.0,0.0	000 See MC 8 5 8 8 8 7 8 8 9	\$25.00 See MG 6.5,6.6,6.7,6.8,6.9	\$25.00 See MG 6.5,6.6,6.7,6.8,6.9					ess on MG for 63617473718164				Reconciliation
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WCWG Paternity Court

1p-2p



Remit Address:
WCWG
3914 Wistar Road
Richmond, VA 23228
Main: (336) 307-4900
Billing:

INVOICE

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Estimate Number 4709	4709

Invoice Month September 2016

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317	297	

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Advertiser Ref	gency Ref

			15		14	Line
		WCWG WCWG	WCWG	WCWG	WCWG	Channe
			M-F 12p-1p		WCWG Paternity Court	Channel Description
	Aired Spots		12p-1p		1p-2p	Time
	23	ŢጶŢ	09/20	П	09/20/	Day
Gross Total Agency Commission Net Amount Due		09/20/16 09/21/16 09/22/16	09/20/16 to 09/26/16	09/23/16 :30	09/20/16 to 09/26/16	Date
Gross Total Commission mount Due		:30 :30	4×	:30	2x	Length
\$81 \$1:		12:46 PM 12:47 PM 12:52 PM	MTWTF	1:08 PM	MTWTF	Length Air Time
\$801.00 \$120.15 \$680.85 Pa		RC0916H RC0916H RC0816H		RC0816H		Ad-ID
Payment Terms 30 Days		\$10.00 \$10.00		\$10.00		Rate Reconciliation
		- s 4	_	_	3	on Ret #